

Standard Form No. 1035—Revised

Form prescribed by  
Comptroller General, U. S.  
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Department of the Army

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 6

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Fixed Fee</u>  Total Fee authorized per Contract  Less: Total Fee previously claimed			STATINTL		